

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 7	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
GS10F0144J		DAAE20-01-F-0010		2000DEC21		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
TACOM-ROCK ISLAND AMSTA-CM-CRES ELIZABETH LANGDON (309)782-4625 ROCK ISLAND IL 61299-7630 EMAIL: LANGDONE@RIA.ARMY.MIL			W52H09	PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000 SCD C PAS NONE ADP PT W52H09			W52H09	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
LOGISTICS VALUE INTEGRATIONS INC 10803 STANHOPE PLACE SUITE 800 FAIRFAX VA 22032-2936			08FY1			SEE SCHEDULE		
					12. Discount Terms			
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009			HQ0304	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Labor-Hour Firm-Fixed-Price KIND OF CONTRACT: Service Contracts Other							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$962,000.00
				By: REBECCA A HORST /SIGNED/ Contracting/Ordering Officer HORSTR@RIA.ARMY.MIL (309)782-7252			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					34. Check Number			
36. I certify this account is correct and proper for payment					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE20-01-F-0010	MOD/AMD	
Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC			

SUPPLEMENTAL INFORMATION

	Regulatory Cite	Title	Date
1	52.239-4501 TACOM-RI	TACOM-RI SECURITY CLAUSE	JAN/1999

Every contracted function within the Department of Defense that requires access to Army Information Systems (AIS) will be identified by the Contracting Officer as either Automated Data Processing (ADP) I, II, or III. Foreign nationals and immigrant aliens will not be employed in ADP positions. Contractor personnel identified as ADP I, II, or III will require a favorably completed security investigation IAW AR 380-19, paragraph 2-16, available at www.usapa.army.mil. Electronic forms and instructions are available at www.dss.mil. Manual forms and instructions are available from the Defense Security Service as depicted in the National Industrial Security Program Operating Manual, DoD 5220.22M. All "RETURN RESULTS TO" blocks on the investigative forms will depict "Commander, Rock Island Arsenal, ATTN: SIORI-SM, Rock Island, IL 61299-5000. Only after the investigation has been favorably completed will the contractor be given access to the system.

(End of clause)

(AS7011)

- 1.) THE PURPOSE OF THIS DELIVERY ORDER DAAE20-01-F-0010 IS TO AWARD FUNDING FOR VARIOUS PART II, PHASE III AND IV EFFORTS FOR NAMI (NON ARMY MANAGED ITEMS). This will supply Logistics Functional and Program Management support services as detailed in the Statement of Work (SOW). Attachment 01 the most current SOW for this effort.
- 2.) The dollar amount on this order is currently \$962,000. As
- 3.) The period of performance for this added funding for Part II PHASE III and IV -- Various Phase Tasks is through DECEMBER 17, 2001.
- 4.) It should be noted that Block 19 of DD FOR 1155 states the: CONTRACT TYPE: Labor Hour .

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 962,000.00
	NOUN: NAMI SPT CONT PART 2, PH 3-4 SECURITY CLASS: Unclassified PRON: M119N008M1 PRON AMD: 01 ACRN: AA AMS CD: 423012300004230				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 17-DEC-2001 \$ 962,000.00				

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M119N008M1	AA	1	21	12020000016D6D02P4230122512	S11116	1LNA7A	W52H09	\$ 962,000.00
423012300004230									
							TOTAL		\$ 962,000.00
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	12020000016D6D02P4230122512	S11116		W52H09	\$ 962,000.00	
							TOTAL		\$ 962,000.00

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SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite	Title	Date
1	52.239-4500 TACOM-RI	YEAR 2000 (Y2K) COMPLIANCE	NOV/1998
a. In the event that this contract calls for the delivery of any data processing hardware, software and/or firmware (to be referred to as information technology), such deliverables shall be required to perform accurate date/time processing involving dates subsequent to December 31, 1999. The information technology shall by Year 2000 compliant upon delivery.			
b. Definition. Year 2000 compliant means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, year 2000 compliant information technology, when used in combination with other information technology properly exchanges date/time data with it.			
(End of clause)			

(HS7506)

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Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC			

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.232-7002 DFARS	PROGRESS PAYMENTS FOR FOREIGN MILITARY SALES ACQUISITIONS	DEC/1991

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Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	STATEMENT OF WORK DATED APRIL 3, 2000	03-APR-00	003	
Attachment 002	CONTRACT DATA REUQUIREMENTS LIST	04-AUG-99	004	
Attachment 003	LOGVALU, MR. JIM REYNOLDS, BILATERAL SIGNATURE PAGE SF 30	18-DEC-00	001	